

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.72,240 /- to M/s N.S Enterprises, Hyderabad towards Stationery items for ensuing Budget Session – Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.Rt.No. 164

Dated: 17-03-2021

Read :

From M/s.N.S Enterprises., Hyderabad, Invoice No.303, Dt.17.03.2021.

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for an amount of RsRs.72,240 /-(Rupees Seventy Two Thousand Two Hundred and Forty only) to N.S Enterprises, Hyderabad, towards Stationery items for ensuing Budget Sessionfor the use of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to“2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the A/c.No.119411100002810, Andhra Bank, Kawadiguda Branch, Hyderabad, Bank IFSC Code.ANDB0001194, N.S. Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**I.RANI KUMUDINI**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The N.S Enterprises, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**